

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OP.II – Revenue Department – Sri Mukthar Ahmed, Record Assistant (Retd) Revenue Department – Reimbursement of medical expenses of Rs.23,631/- incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.II) DEPARTMENT

G.O.RT.No. 1714

Dated: 20-12-2010.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri Mukthar Ahmed. Record Assistant, appln.,dt.19-8-2010
3. Govt.Memo.No.38667/OP.II/2010-1, Rev.(OP.II) Dept., dt.6.9.2010.
4. From the Director, Medical Education , A.P.Hyderabad
Lr.Dis.No.45190(1)/MA-A/2010, dt.1.12.2010.

@@@

ORDER :

Sri Mukthar Ahmed, Record Assistant (Retd), Revenue Department, in his application 2nd read above, has stated that he has taken treatment for CAD – Recent AWMI, Post Mi, ANGINA, NSR/Acute LVF, at Care Hospital, Nampally, Hyderabad during the period from 6.06.2010 to 10.06.2010 and incurred an amount of Rs.26,257/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have forwarded the application and medical bills to the Director, Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.
3. The Director, Medical Education, Hyderabad in his letter 5th read above has stated that the medical bills of Sri Mukthar Ahmed, Record Assistant (Retd), Revenue Department, towards his treatment for CAD – Recent AWMI, Post Mi, ANGINA, NSR/Acute LVF, at Care Hospital, Nampally, Hyderabad recognized by the Govt. of A.P. have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005/ G.O.Ms.No.180, HM&FW (K1) Deptt., Dated: 11.5.2006/ G.O.Ms.No.105, HM&FW (K1) Deptt., Dated: 9.4.2007/ G.O.Ms.No.397, HM&FW(K1) Dept., dated 14.11.2008 and allowed the following admissible amount for payment:-

Total Amount Claimed	Rs.26,257=00
Inadmissible Amount	Rs. 0=00
Gross Admissible amount	Rs.26,257=00
But limited to ceiling in terms G.O.Ms.No.74, HM&FW(K1) Deptt., Dt.15.3.2005, G.O.Ms.No.180, HM&FW(K1) Deptt., Dt.11.5.2006, G.O.Ms.No.105 HM&FW (K1) Deptt., Dt.9.4.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.26,257=00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005	Rs. 2,626=00
Net Admissible Amount	Rs. 23,631=00

contd...2

2 :

4. Government after careful examination of the matter, hereby accord sanction for an amount of Rs.23,631/- (Rupees Twenty Three Thousand Six Hundred and Thirty One only) to Sri Mukthar Ahmed, Record Assistant(Retd), Revenue Department towards reimbursement of medical expenses incurred for his treatment during the period from 06-06-2010 to 10-06-2010 as recommended by Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II Claims) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RAVISHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Mukthar Ahmed, Record Assistant(Retd) Revenue Deptt.,
The Revenue (OP.II Claims) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED:BY ORDER//

SECTION OFFICER